

PUBLIC PROCUREMENT REGULATORY
AUTHORITY(PPRA)

CONTRACT AWARD PROFORMA-I

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million or More

1)	NAME OF THE ORGANIZATION / DEPTT.	PAKISTAN PETROLEUM LIMITED								
2)	FEDERAL / PROVINCIAL GOVT. / OTHER	Other								
3)	TITLE OF CONTRACT	MAINTENANCE & SUPPORT SERVICES OF DELL EMC STORAGE EQUIPMENT FOR ONE YEAR (EXTENDABLE TO FURTHER TWO YEARS)								
4)	TENDER NUMBER	RFQ # rfq_24232								
5)	BRIEF DESCRIPTION OF CONTRACT	MAINTENANCE & SUPPORT SERVICES OF DELL EMC STORAGE EQUIPMENT FOR ONE YEAR (EXTENDABLE TO FURTHER TWO YEARS)								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	One Year extendable to futher two years								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
10)	ADVERTISEMENT :									
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td></td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">TS505549E</td> </tr> </table>	YES		NO		TS505549E			
YES		NO								
TS505549E										
ii)	News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td></td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">PD/GEN/PT/24232/23</td> </tr> </table>	YES		NO		PD/GEN/PT/24232/23			
YES		NO								
PD/GEN/PT/24232/23										
11)	TENDER OPENED ON (DATE & TIME)	<table border="1" style="width: 100%;"> <tr> <td>Technical: 28 April 2023 Commercial: 26 May 2023</td> </tr> </table>	Technical: 28 April 2023 Commercial: 26 May 2023							
Technical: 28 April 2023 Commercial: 26 May 2023										
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>LOCAL</td> <td>✓</td> <td>INT.</td> <td></td> </tr> </table>	LOCAL	✓	INT.					
LOCAL	✓	INT.								
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">For cometative bidding</td> </tr> </table>	YES	✓	NO		For cometative bidding			
YES	✓	NO								
For cometative bidding										
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	<p>Nine (9)</p> <ul style="list-style-type: none"> - Al Hussain International - AZIZ ENERGY PVT LTD - CNS Engineering - EMERGING SYSTEMS - IBL-Unisys Private Limited - Megaplus Pakistan - NASKAN TRADERS - NDS Technologies (Private) Limited - Protech solution Pvt Ltd 								
15)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td></td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">NA</td> </tr> </table>	YES		NO		NA			
YES		NO								
NA										

16) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

YES	✓	NO	
Enclosed			

17) WHICH METHOD OF PROCUREMENT WAS USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

--	--

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

	✓
--	---

c) TWO STAGE BIDDING PROCEDURE

--	--

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

--	--

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

NOT APPLICABLE

- WHO IS THE APPROVING AUTHORITY

PROCUREMENT COMMITTEE

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	
NA			

19) NUMBER OF BIDS RECEIVED

One (1)
1. IBL-Unisys Private Limited

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	

21) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

YES	✓	NO	
-----	---	----	--

PUBLIC PROCUREMENT REGULATORY
AUTHORITY(PPRA)

CONTRACT AWARD PROFORMA-II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million or More

1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	IBL-Unisys Private Limited								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	2nd Floor, One IBL Center, Plot No 1, Block 7 & 8, DMMCH Society Off Shahrah-e-Faisal, Karachi								
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	Most advantageous								
4)	NEED ANALYSIS (Why the procurement was necessary)	Maintenance and support services were required for the DELL equipment								
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">For competitive bidding</td> </tr> </table>	YES	✓	NO		For competitive bidding			
YES	✓	NO								
For competitive bidding										
6)	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	4200071503 Dated 18th August 2023								
8)	CONTRACT AWARD PRICE	USD 406,046.29								
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							

Signature & Official Stamp of
Authorized Officer

